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2 BILL NO. S-75-08-25.

3 SPECIAL ORDINANCE NO. S- 161-75.

4 AN ORDINANCE approving a contract with CENTRAL
5 SUPPLY COMPANY for materials to be used in
6 Special Lighting Projects

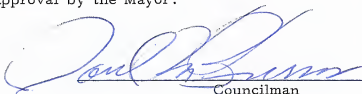
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contract dated July 30, 1975, between the
10 City of Fort Wayne, by and through its Mayor and the Board of Public Works
11 and CENTRAL SUPPLY COMPANY, for:

12 33,750' Spartan HD-80 or equiv. 1-1/2"
13 Flexible plastic conduit \$4,144.50

14 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 6979
15 which is on file in the Office of the Board of Public Works and is by reference
16 incorporated herein, made a part hereof and is hereby in all things ratified,
17 confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

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21 
22 _____
23 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Yalitis (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO				✓	

DATE: _____

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-161-75 on the 26th day of August, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier
MAYOR

30
Bill No. S-75-08-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with CENTRAL SUPPLY COMPANY for materials to be used
in Special Lighting Projects

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
D. J. Schmidt
Winfield C. Moses Jr.
William T. Hinga
Eugene Kraus

8-26-75
DATE 8-26-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

July 30, 1975

To: Dr. J. Boswell

Subject: P.O. 6979 - Quote #840 - Plastic Tubing.

Following quotes received:

Central Supply	12.28/c'
Tri-State Plumbing	13.37/c'
Wayne Pipe & Supply	13.45/c'

All terms & F.O.B. the same.

Purchase order issued to Central Supply. Request prior approval
due to:

1. Now in factory stock
2. Street Lighting requires material now.

J.E. Kroeger *J.E.K.*

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Co.
1601 S. Hanna St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. 6979

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE JULY 30, 1975

APPROVED
Board of Public Works

Carl E. O'Neal
Rafaela Hunt

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		33,750' Spartan HD-80 or equiv. 1½" Flexible plastic conduit	154.01	12.28/c'	4144.50
		For underground burial - St. Lighting. Topics projects.			
		Per quote #840 2% 10th prox, Net-30 F.O.B.: S/P - Freight Prepaid Ship: Factory Stock - At Once.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #56			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #3829S-75-08-25DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covers the purchase of flexible plastic conduit
to be used in Topics Projects by Street Lighting Engineering Department.Attachments: Purchase Order 6979 to Central Supply CompanyEFFECT OF PASSAGE: To supply Street Lighting Engineering with necessary
materials to be used in Special Lighting Projects.EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities \$4,144.50ASSIGNED TO COMMITTEE (J.N.): City Utilities J.N.